

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

1 / 16

DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

COPY

2004 JUL 28 PM 4:24

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Rosalyn H. Baker

(b) Committee Name: Friends of Rosalyn Baker

(c) Mailing Address: P.O. Box 10394

Lahaina HI 96761

(d) Phone (Bus) _____ (Res) 808.874.5408
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☒ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form ¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

01/01/2004 through 06/30/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	15077.05		2
3. Total Receipts (From Line 15).....	38512.65	67260.06	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	53589.70	67260.06	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	15033.28	28703.64	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	38556.42	38556.42	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	38556.42		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Rosalyn H. Baker
Candidate Signature

7-28-04
Date

James J. Inamatsu 7/28/04
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	3460.00	9117.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	35050.00	50050.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	38510.00	59167.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	38510.00	59167.00	12
13. Public Funds and Other Receipts	2.65	8093.06	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	38512.65	67260.06	15
DISBURSEMENTS			
16. Expenditures	15033.28	28703.64	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	15033.28	28703.64	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	15033.28		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 16

Friends of Rosalyn Baker

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
01/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altria Corporate Services Inc. 120 Park Avenue New York, NY 10017-5592		1000.00	1000.00
03/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Chu Takayama P.O. Box 1196 Honolulu HI 96807		100.00	150.00
03/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Raymond A. Folen, PhD 3577 Pinao Street #16 Honolulu HI 96822		500.00	500.00
03/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION L.M. Johnson LLC 1188 Bishop Street Suite 1711 Honolulu HI 96813-1935		250.00	250.00
03/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas S. Merrill Ph.D. Inc. 615 Piikoi Street Suite 810 Honolulu HI 96814		500.00	500.00
04/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION E.I. Dupont de Nemours & Company P.O. Box 80040 Wilmington DE 19880-0040		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

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Friends of Rosalyn Baker

4 / 16

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert Cella 2463 South Kihei Road Suite 22A Kihei HI 96753		1000.00	1000.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Coldwell Banker Island Properties 2463 South Kihei Road Kihei HI 96753		1000.00	1000.00
04/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dowling Company Inc. P.O. Box 1417 Wailuku HI 96793		4000.00	4000.00
05/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James S. Kumagai 2190 Hoohai Street Pearl City HI 96782		100.00	150.00
05/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Rim Land Inc. P.O. Box 220 Kihei HI 96753		4000.00	4000.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin Inc HIPAC P.O. Box 3440 Honolulu HI 96801		500.00	850.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			10600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

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Friends of Rosalyn Baker

5 / 16

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Chu Takayama P.O. Box 1196 Honolulu HI 96807		100.00	250.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas M. Driskill, Jr. 200 Dowsett Avenue Honolulu HI 96817		100.00	200.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Air Ambulance Inc. 70 Mitchell Blvd #202 San Rafael CA 94903		250.00	250.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HCUL State PAC 1654 South King Street Honolulu HI 96826-2097		100.00	150.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 HPAC 451 Atkinson Drive Honolulu HI 96814		1000.00	1250.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel Street Honolulu HI 96813		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1800.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Friends of Rosalyn Baker

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05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Munekiyo & Hiraga Inc. 305 High Street Suite 104 Wailuku HI 96793		100.00	200.00
05/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Asher K. & Ruth K. Ota 46-034 Kumoo Place Kaneohe HI 96744		150.00	150.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodsill Anderson Quinn & Stifel P.O. Box 3196 Honolulu HI 96801		150.00	300.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Ophthalmological Political Action Committee 1360 South Beretania Street Suite 100 Honolulu HI 96814		100.00	600.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Optometric Political Action Committee 94-239 Waipahu Depot Street Waipahu HI 96797-3056		4000.00	4000.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R. Sinikka Hayasaka 1054 Greet Street #603 Honolulu HI 96822-3696		50.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			4550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Craig K. Hirai 802 Puuikena Drive Honolulu HI 96821		250.00	250.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel Kenknight 34 Haku Hale Place Lahaina HI 96761		250.00	250.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McCorriston Miller Mukai MacKinnon LLP P.O. Box 2800 Honolulu HI 96803-2800		150.00	550.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Myerberg Shain & Associates 2336 Aha Maka Way Honolulu HI 96821		200.00	200.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Neal K. Okabayashi 3054 Maigret Street Honolulu HI 96816		100.00	200.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants Inc. 84 North King Street Honolulu HI 96817		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1050.00	
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05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John H. Radcliffe 1010 Wilder Avenue #703 Honolulu HI 96822		1000.00	1000.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Norman T. Taira 46-226 Punawai Street Kaneohe HI 96744-4141		100.00	200.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gilbert K.T. Tam P.O. Box 88184 Honolulu HI 96830-8184		100.00	200.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eugene N. Tiwanak 98-406 Kaonohi Street #6 Aiea HI 96701		100.00	200.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. Toguchi 47-640 Hui Ulili Street Kaneohe HI 96744		200.00	350.00
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Torkildson Katz Fonseca Moore & Hetherington 700 Bishop Street, 15th Floor Honolulu HI 96813-4187		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly 1017 Palm Drive Honolulu HI 96814		250.00	500.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Air Ambulance Inc. 70 Mitchell Blvd #202 San Rafael CA 94903		1500.00	1750.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Association of Realtors 1136 12th Avenue Suite 220 Honolulu HI 96816		150.00	300.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION George T. Honjiyo 1158 Lunaapono Place Kailua HI 96734-4555		50.00	150.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda K. Rosehill 45-269 A Kahanahou Circle Kaneohe HI 96744		100.00	200.00
05/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Allan Tasaka 3075 Ala Poha Place #1503 Honolulu HI 96818		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2550.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

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06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Advocates PAC 1000 Bishop Street Suite 902 Honolulu HI 96813		250.00	500.00
06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Employee Political Action Committee Hawaii Medical Service Association P.O. Box 860 Honolulu HI 96808		500.00	500.00
06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HEMIC P.O. Box 3376 Honolulu HI 96801		250.00	450.00
06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patsy Mink Political Action Committee P.O. Box 2591 Honolulu HI 96803		4000.00	4000.00
06/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cheryl Vasconcellos P.O. Box 657 Hana HI 96713		150.00	150.00
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Express Scripts Inc. 13900 Riverport Drive Maryland Heights MO 63043		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5650.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Emporium Inc. 560 North Nimitz Highway Suite 114A Honolulu HI 96817		250.00	500.00
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 HPAC 451 Atkinson Drive Honolulu HI 96814		1250.00	2500.00
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaanapali Development Corp. 900 North Michigan Avenue Suite 1100 Chicago IL 60611		250.00	250.00
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rodney D. & Janice E. Olson P.O. Box 29 Medina WA 98039		1000.00	1000.00
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chris Hart & Partners Inc. 1955 Main Street Suite 200 Wailuku HI 96793		100.00	200.00
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAH Political Action Committee 932 Ward Avenue Suite 430 Honolulu HI 96814		1000.00	2000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3850.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

12 / 16

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mortgage Bankers Association of Hawaii 737 Bishop Street Suite 2115 Honolulu HI 96813		250.00	250.00
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION J.N. Musto 2040 Nuuanu Avenue #1404 Honolulu HI 96817		100.00	200.00
06/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Good Government Club -- Hawaii P.O. Box 2200 Honolulu HI 96841		100.00	200.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

450.00

35050.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

13 / 16

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACH Debit HI	5014D Office Expenses - Website Hos- ting/Management : website	76.22
01/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACH Debit HI	5014D Office Expenses - Website Hos- ting/Management : website	75.55
01/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ACH Debit HI	5016 Other Direct Campaign Expenses : check order	130.09
01/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019 Printing : Production/printing of newsletter insert	4340.78
02/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Binhi at Ani HI	5000 Advertising : Advertisement -- Mrs. Maui Filipina Pageant	100.00
02/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Binhi at Ani HI	5000 Advertising : Advertisement	100.00
03/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : various miscellaneous expenses	144.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

4966.64

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emura Jewelry & Gift Shop P.O. Box 975 Wailuku HI 96793	5002 Contribution to Community Organization : Donation -- Trophy	60.00
03/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emura Jewelry & Gift Shop P.O. Box 975 Wailuku HI 96793	5002 Contribution to Community Organization : Donation -- Trophy	90.00
03/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5013 Media Ad Production : Layout/p- roduction of full page ad	104.00
04/08/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5013 Media Ad Production : Ad place- ment/layout/production	1663.16
04/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5014D Office Expenses - Website Hos- ting/Management : website domain na- me renewal	14.95
05/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stuart Funke d'Egnuff 108 Kupuna Street Kihei HI 96753	5014B Office Expenses - Computer/Co- mputer Supplies : software for webs- ite update	213.52
05/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019 Printing : Oahu fund raiser po- stcards	553.47
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			2699.10
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

15 / 16

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION QMark Research & Polling 1001 Bishop Street 19th Floor Honolulu HI 96813	5023A Voter Lists - Polls : polling	5832.96
06/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5018 Postage/Mailing : postage	166.00
06/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5021 Travel & Lodging : travel expenses	298.02
06/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : events	191.03
06/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014D Office Expenses - Website Hosting/Management : website (3months)	93.75
06/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5013 Media Ad Production : ad placement/layout/production	527.78
06/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Territorial Savings Bank Queen Kaahumanu Center Kahului HI 96732	5005 Filing Fees : Cashiers check for filing fee & cashiers check fee	258.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			7367.54
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			15033.28

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

16 / 16

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
01/05/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.50	5.92
02/06/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.38	6.30
03/05/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.29	6.59
04/07/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.37	6.96
05/07/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.41	7.37
06/07/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.70	8.07

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

2.65	
2.65	